

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Appointment of Three Office Subordinates on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 27,860/- towards engaging the services of Three Office Subordinates for the period from 21-4-2012 to 20-5-2012 - Orders – Issued.

PUBLIC ENTERPRISES DEPARTMENT

G.O.Rt.No. 101

Dated.30-05-2012
Read the following:

1. G.O.Rt. No. 4271, Fin (SMPC) Dept., dated. 1-11-2008
2. G.O.Rt.No.193,P.E(OP) Dept., dated.14-11-2011.
3. G.O.Rt.No. 96, P.E(OP)Dept., dated 15-5-2012.
4. From M/s. Sri Sai Infotech, Secunderabad, Bill No.16
Dt.24-5-2012.

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O R D E R :

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for incurring an expenditure of Rs. 27,860/- (Rupees Twenty seven thousand eight hundred and sixty only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of three Office Subordinates i.e Sri K.Venkateshwara Rao , Smt. P. Aparna and Sri S. Vijaya Kumar on contract basis @ Rs. 6,700/- per month, per candidate for the period from 21-4-12 to 20-5-12 (1 month).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. LEELA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER